

R15-142
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN
AND STATE OF NEW JERSEY AUTHORIZING 2015 BUDGET TRANSFERS

WHEREAS, there are certain 2015 Budget Appropriations of the Borough of Merchantville with balances insufficient to meet requirements for operating Borough Affairs as indicated on the attached schedule; and

WHEREAS, there are 2015 Budget Appropriations with unexpended balances that are not needed for such purposes; and

WHEREAS, Revised Statutes 40A:4-59 provides for Transfers to those accounts having insufficient balances:

<u>Operating Budget Description</u>	<u>Account Number</u>	<u>Transfer Out</u>	<u>Transfer In</u>
Historic Preservation Commission Legal	5-01-21-722-251		250.00
Insurance Opt Out Waiver	5-01-23-733-100		2,393.00
Street/Roads Salary & Wages	5-01-26-765-101		4,000.00
Street/Roads Temporary Labor	5-01-26-765-102		400.00
Animal Control Dog Regulation	5-01-27-788-251		2,500.00
Emergency Appropriation-Storm Damage	5-01-46-888-260		10,000.00
Admin/Clerk Clerical PT	5-01-20-701-102	1,000.00	
Revenue Tax Clerk PT	5-01-20-708-103	1,000.00	
Police Crossing Guard PT	5-01-25-745-107	1,000.00	
Police Parking Meter Attendant PT	5-01-25-745-109	3,000.00	
Building/Grounds S & W	5-01-26-772-100	793.00	
Gasoline	5-01-31-460-000	10,000.00	
Municipal Court Clerical S & W	5-01-33-830-103	1,000.00	
Social Security	5-01-36-845-302	1,750.00	
Sewer Salary & Wages	5-07-55-501-100		1,000.00
Sewer Utility PSA Service Agreement	5-07-55-510-501		1,000.00
Sewer PSA Maintenance Agreement	5-07-55-515-501	2,000.00	
	TOTAL	21,543.00	21,543.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Merchantville that the following transfers are hereby approved as indicated on the above schedule.

APPROVED:

ATTEST:

Denise Brouse

Edward F. Brennan
MAYOR

BOROUGH CLERK

BOROUGH OF MERCHANTVILLE

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on December 14, 2015. Witness my hand and seal of the Borough of Merchantville this 14th day of December, 2015.

Denise Brouse, Borough Clerk